ORDER FOR SUPPLIES OR SERVICES

5. Priority

1. Contract/Purch Order/Agreement No.	2. Delivery Order/Call No.	3. Date Of Order/Call *(YYYYMMDD)*	4. Requisition/Purch Request No.	
DAAE07-00-D-M001	0072	2001MAY03	SEE SCHEDULE	DOA4

6. Issued By   **Code** W56HZV

TACOM
AMSTA-LC-CLEB-F
BARBARA FIANTACO (810)574-7226
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: FIANTACB@TACOM.ARMY.MIL

7. Administered By (If other than 6)   **Code** S0101A

DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE. NORTH, RM 201
BIRMINGHAM, AL 35203-2376

SCD C   **PAS** NONE   **ADP PT** HQ0338

8. Delivery FOB

☐ **Destination**
☒ **Other**

(See Schedule if other)

9. Contractor   **Code** 0MWW4   **Facility**

Name and Address

CAMBER CORPORATION
635 DISCOVERY DRIVE
HUNTSVILLE, AL 35806

TYPE BUSINESS: Large Business Performing in U.S.

10. Deliver To FOB Point By *(Date)* *(YYYYMMDD)*

SEE SCHEDULE

12. Discount Terms

13. Mail Invoices To the Address in Block See Block 15

11. X If Business Is

☐ **Small**
☐ **Small Disadvantaged**
☐ **Woman-Owned**

14. Ship To   **Code**

SEE SCHEDULE

15. Payment Will Be Made By   **Code** HQ0338

DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS, OH 43218-2264

Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2

16. Type of Order

Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

Purchase

Reference your ☐ Oral; ☐ Written Quotation , Dated furnish the following on terms specified herein.

Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.

Name Of Contractor	Signature	Typed Name And Title	Date Signed *(YYYYMMMDD)*

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   SEE SCHEDULE

18. Item No.	19. Schedule Of Supplies/Service	20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	KIND OF CONTRACT: System Acquisition Contracts				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. United States Of America

By: STANLEY T. KULCZYCKI /SIGNED/
KULCZYCS@TACOM.ARMY.MIL (810)574-7004   **Contracting/Ordering Officer**

25. Total	$164,149.32
29. Differences	

26. Quantity In Column 20 Has Been

☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract Except As Noted

Date   Signature Of Authorized Govt Representative

36. I certify this account is correct and proper for payment

Date   Signature And Title Of Certifying Officer

27. Ship. No.

☐ Partial
☐ Final

31. Payment

☐ Complete
☐ Partial
☐ Final

28. D.O. Voucher No.

32. Paid By

30. Initials

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.

DD Form 1155, Jan 1998   **Previous edition may be used**

Name of Offeror or Contractor: CAMBER CORPORATION

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0072 OPT YR 1

PURPOSE OF ORDER: EXERCISE OPTION YR 1 FOR 3,496 HOURS

CURRENT AMOUNT: $ .00

THIS CHANGE: $164,149.32

TOTAL AMOUNT: $164,149.32

1. This action is Task Order number 0072 issued pursuant to Contract DAAE07-00-D-M001.

2. The purpose of this order is to exercise option for 3,496 hours pursuant to Special Provisions H.1.1. This order will provide program management support to PEO-GCSS.

3. This is a unilateral order for 3,496 man-hours of level of effort, awarded on Cost Plus Fixed Fee basis in the amount of $164,149.32. This includes $149,326.28 cost and $14,823.04 fixed fee.

4. The Contractor shall perform this order 0072 in accordance with the Scope of Work in Section C and Work Directive CAM-072.

5. The period of performance is from date of award through 30 Apr 02.

6. <u>PAYMENT</u>

   The contractor shall submit monthly invoices for payment for work performed in the previous month.

7. <u>INVOICE INSTRUCTIONS</u>

   In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract. On each billing document prepared by the contractor, the CLIN/SUBCLIN applicable to that billing shall be specified. Where there is one ACRN applicable to the particular CLIN/SUB/CLIN being billed, the ACRN shall be specified as well.

8. <u>PAYMENT INSTRUCTIONS FOR DFAS</u>

   a. In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract.

   b. The paying office shall pay each invoice only with the funds obligated under the CLIN/SUBCLIN specified on the voucher. Payments shall be made first from the oldest funds by fiscal year applicable to each individual CLIN. The oldest funds shall be disbursed in their entirety before proceeding to disburse the next ACRN.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified NOUN: Program Management Support for PEO-GCSS				
	Level of Effort: 3,496 man-hours WD: CAM-0072				
	Estimated Cost: $149,326.28 Fixed Fee: 14,823.04 Total Estimated Cost: $164,149.32				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
0001AA	SERVICES LINE ITEM				$ 51,000.00
	NOUN: VTC AND IDE SUPPORT SECURITY CLASS: Unclassified PRON: 721081GE72 PRON AMD: 01 ACRN: AA AMS CD: 311028				
	Noun: Prog Management Support Bradley				
	WD: CAM-072				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2002				
	$ 51,000.00				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

0001AB	SERVICES LINE ITEM
	
	NOUN: IDE/VTC SPT - CAM 072
	SECURITY CLASS: Unclassified
	PRON: 470MAU2747 PRON AMD: 01 ACRN: AB
	AMS CD: 312065
	
	 Noun: Abrams Prog Managment Spt
	
	 WD: CAM-072
	
	              (End of narrative B001)
	
	Inspection and Acceptance
	INSPECTION: Destination ACCEPTANCE: Destination
	
	Deliveries or Performance
	DLVR SCH PERF COMPL
	 REL CD QUANTITY DATE
	   001 0 30-APR-2002
	
	         $ 51,000.00
					$_____51,000.00

0001AC	SERVICES LINE ITEM
	
	NOUN: FMTV IDE SUPPORT
	SECURITY CLASS: Unclassified
	PRON: J015R891PM PRON AMD: 02 ACRN: AC
	AMS CD: 511068
	
	 Noun: Prog Managment Spt
	 FMTV IDE Support
	
	 WD: CAM-072
	
	              (End of narrative B001)
	
	Inspection and Acceptance
	INSPECTION: Destination ACCEPTANCE: Destination
	
	Deliveries or Performance
	DLVR SCH PERF COMPL
	 REL CD QUANTITY DATE
	   001 0 30-APR-2002
	
	         $ 32,000.00
					$_____32,000.00

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SERVICES LINE ITEM				$ 22,000.00

```
         NOUN: OMNIBUS CONTRACT - PM BCT
         SECURITY CLASS: Unclassified
         PRON: X11GX050X1    PRON AMD: 01    ACRN: AD
         AMS CD: 311071

          Noun: Prog Managment Spt
          BCT

         WD: CAM-072




                       (End of narrative B001)



         Inspection and Acceptance
         INSPECTION: Destination    ACCEPTANCE: Destination


         Deliveries or Performance
         DLVR SCH                        PERF COMPL
          REL CD          QUANTITY          DATE
           001               0          30-APR-2002

                    $         22,000.00
```

| 0001AE | SERVICES LINE ITEM | | | | $ 8,149.32 |

```
         NOUN: PEO IDE AND VTC SUPPORT
         SECURITY CLASS: Unclassified
         PRON: 2S1GPM012S    PRON AMD: 01    ACRN: AE
         AMS CD: 431698

          Noun: Prog Managment Spt
          APEO

         WD: CAM-072



                       (End of narrative B001)



         Inspection and Acceptance
         INSPECTION: Destination    ACCEPTANCE: Destination

         Deliveries or Performance
         DLVR SCH                        PERF COMPL
          REL CD          QUANTITY          DATE
           001               0          30-APR-2002

                    $          8,149.32
```

Name of Offeror or Contractor: CAMBER CORPORATION

DELIVERIES OR PERFORMANCE

      F.1 Period of Performance

        Period of performance for the work set forth in WD CAM-072 is date of award thru 30 Apr 02.

          *** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT		ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	721081GE72 311028	AA	2	21	12033000015R5R03P31102831E9	S20113	1ZGBA3	W56HZV	$	51,000.00
0001AB	470MAU2747 312065	AB	2	21	02033000005R5R02P31206531E9	S20113	0GAAU1	W56HZV	$	51,000.00
0001AC	J015R891PM 511068	AC	2	21	12035000015R5R01P5110682512	S20113	1ZGMPM	W56HZV	$	32,000.00
0001AD	X11GX050X1 311071	AD	2	21	12033000015R5R07P3110712512	S20113	1GXP02	W56HZV	$	22,000.00
0001AE	2S1GPM012S 431698	AE	2	21	12020000015R5R00P4316982516	S20113	1GPMNT	W56HZV	$	8,149.32
								TOTAL	$	164,149.32

SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	21	12033000015R5R03P31102831E9	S20113	W56HZV	$	51,000.00
Army	AB	21	02033000005R5R02P31206531E9	S20113	W56HZV	$	51,000.00
Army	AC	21	12035000015R5R01P5110682512	S20113	W56HZV	$	32,000.00
Army	AD	21	12033000015R5R07P3110712512	S20113	W56HZV	$	22,000.00
Army	AE	21	12020000015R5R00P4316982516	S20113	W56HZV	$	8,149.32
					TOTAL	$	164,149.32